

COMPANY REGISTRATION NUMBER: 11879185

Blue Oak Realty Limited

Filleted Unaudited Financial Statements

31 March 2022

Blue Oak Realty Limited

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	162,362	162,362
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Current assets	887	444
Creditors: amounts falling due within one year	43,624	44,160
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Net current liabilities	(42,737)	(43,716)
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Total assets less current liabilities	119,625	118,646
Creditors: amounts falling due after more than one year	116,980	116,980
Accruals and deferred income	360	360
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	2,285	1,306
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Capital and reserves	2,285	1,306
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6 December 2022 , and are signed on behalf of the board by:

Mr T Han

Director

Company registration number: 11879185

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 26 Dubbers Lane, Bristol, BS5 7EL.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.